NOTE: TRANSFER AMENDMENT APPROVED BY CITY MANAGER - as authorized by resolution #4443 of the City of Ponca City Board of Commissioners

BUDGET AMENDMENT

FISCAL YEAR 2015/16

4h

Finance Approval

City Manager Approval

Commission Approval N/A

TYPE OF AMENDMENT

1 - Supplemental
2 - Inter-Fund Transfer
3 - Intra-Fund Transfer
4 - Category Transfer
5 - Line to Line

DATE APPROVED BY GOVERNING BODY: 03/23/2016

		REVENUE ACCOUNT INCREASE EXPENDITURE ACCOUNT (DECREASE)			REVENUE ACCOUNT (DECREASE) EXPENDITURE ACCOUNT INCREASE		
TYPE	EXPL.	ACCOUNT #	ACCOUNT NAME	AMOUNT	ACCOUNT #	ACCOUNT NAME	AMOUNT
4	I.	210-5-1114-2201.00	Office Supplies	500	210-5-1114-1102.10	Contract Labor	500
4	J.	875-5-8810-4899.00	Misc Capital Outlay	9,500	875-5-8810-4891.25	Airport Capital Improvement	9,500
				TOTAL $10,000			TOTAL $10,000

EXPLANATION:

Various Fund

I. Category transfer of budget in special Projects Fund / Juvenile Fines to cover an increase ~~grant~~ Pay to the contract judge.

J. Category transfer of budget to cover extraordinary sewer line replacement at the P.C. Regional Airport terminal.